## GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Mobile Phones - Payment of BSNL Mobile Phone Bill for the month of August, 2014, provided to Certain Staff Members of Law Department - Sanctioned - Orders - Issued.

## LAW (E.I) DEPARTMENT

G.O.Rt.No.159

Dated:15-09-2014 Read the following:-

1)G.O.Ms.No. 583, G.A (O.P.III) Department, Dated 26.10.1988.
2)From BSNL, Hyderabad Mobile Bill, dt. 04.09.2014.

## ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 480/- (Rupees Four hundred and eighty only) towards BSNL Mobile phone charges for the month of August, 2014 provided to the following Employee of Law Department, Telangana Secretariat, Hyderabad:-

S1.	Name and	Telephone No	Amount	Excess Calls &	Payable
No.	Designation of the			Broad band	to the
	officer			charges payable	BSNL
				by the Employee	
1.	M.A.Mannan Farooqui, Section Officer	8330934213	480/-		480/-
TOTAL					480/-

(Rupees Four hundred and eighty only)

2. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: Accounts Officer (Cash)

Bank Name: Corporation Bank, 1-2-235, G&H Park lane, M.G.Road,

Secunderabad, 500 003.

Bank Account No. CA/01/005095,

MICR No. 500017005 and IFSC Code: CORP 0000044.

A/c. No for NEFT/RTGS/ECS payment - 004400201005095

3. The amount sanctioned at Para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY, Secretary to Government, Legal Affairs, Legislative Affairs & Justice

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1.Sri.Mannan Farooqui, Section Officer, Law Department.

2.A.O (Cash), BSNL, Hyderabad.

Copy to: Deputy Pay and Accounts Officer,

Telangana Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.,, : P.S to Secretary, LA, LA&J.

,, : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER.